

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of i-Pad II with 64 GB Memory from M/s. Subham Enterprises, Hyderabad – Payment of Rs.58,610/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 127

DATED:10.1.2012.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.39170 /OP.III/11-1, dated 26-12-2011.
3. Credit Bill No.1287, Dated: 4-1-2012 from M/s. Subham Enterprises, Hyderabad,.

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ORDER

Sanction is hereby accorded for the payment of Rs. 58,610/- (Rupees Fifty Eight thousand Six hundred and Ten only) to M/s. Subham Enterprises, Hyderabad towards the cost of i-Pad II with 64 GB Memory supplied for the use of Prl.Secretary to Govt. (Poll.).

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.008806200000909, The Dhanalakshmi Bank Ltd, Abids Branch, IFSC Code: DLXB 0000088m MICR Code: 00004800**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Subham Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER